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Copy 3 of 5

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : [REDACTED] - Travel Claim for Period 26 September  
- 11 October 1955; 1 - 31 January 1956

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1. It is requested that a check in the amount of \$221.04 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller two sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amounts of \$179.65 and \$41.39, totaling \$221.04. The expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 157-56	6-1004-30-010	9936	02.1	\$221.04

Charge General Ledger Account 600.1

3. The Security Office has requested that these vouchers not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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